CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision		Alt Order	#			
	577440	1	07906127	-			
Product		_					
OBAMA/P/D SKED A							
Contract Detes	Estimete #						
09/25/12 - 10/01/12	95/101/1844						
<u>Advertiser</u>		-	Original Date	/ Revision			
Obama/D/President			09/24/12	/ 09/24/12			
-	Billing Cycle	Billing	Calendar	Cash/Trade			
	EOM/EOC	Broado	cast	Cash			
	Station	Account Executive Jernie Andrus		Sales Office			
	WGNT			Washington, D.			
	Special Handling						
	Demographic						
	Adults 35+						
	IDB#	Adverti	ser Code	Product Code			
	8020	95		101			
	Agency Ref		Advertise	Ref			

Allina Ob Otanis Data Engl Data Da 1 d	Spots/		Totals		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type S	pots	Amount
N 1 All 09/26/12 09/28/12 9a-12p M-F Start Date End Date Weekdays Spots/Weel Week: 09/24/12 09/30/12 WTF 3	9a-12p <u>Rate</u> \$140.00	:30	NM	3	\$420.00
V 2 All 09/26/12 09/28/12 12p-3p M-F Stert Date End Date Weekdays Spots/Weel Week: 09/24/12 09/30/12 wtF 3	12p-3p <u>Rate</u> \$140.00	:30	NM	3	\$420.00
V 3 All 09/25/12 09/30/12 6p-7p M-F Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12 WTF 4	6р-7р <u>Каte</u> \$210.00	:30	NM	4	\$840.00
√ 4 All 09/25/12 09/30/12 7p-8p M-F Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12₩TF 4	7p-8p <u>Rete</u> \$275.00	:30	NM	4	\$1,100.00
1 5 All 09/25/12 09/30/12 7p-8p Sun Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12	7p-8p <u>Rete</u> \$105.00	:30	NM	1	\$105.00
\ 6 All 09/25/12 09/30/12 8p-9p Sun	8p-9p <u>Rate</u> \$140.00	:30	NM	1	\$140.00
7 Ali 09/25/12 09/30/12 9p-10p Sun Start Date End Date Weekdays Spots/Week Week: 09/24/12 09/30/12S 1	9p-10p <u>Rate</u> \$95.00	:30	NM	1	\$95.00
N 8 All 10/01/12 10/01/12 6p-7p M-F <u>Start Date End Dete Weekdays Spots/Week</u> Week: 10/01/12 10/07/12 M 1	6p-7p <u>Rate</u> \$210.00	:30	NM	1	\$210.00
	7p-8p <u>Rate</u> \$275.00	:30	NM	1	\$275.00
		Totals		19	\$3,605.00

ime Period # of Spots Gross Amount Net Amount 18/27/12 -09/30/12 17 \$3,120.00 \$2,652.00 0/01/12 -10/01/12 2 \$485.00 \$412.25 otais 19 \$3,605.00 \$3,064.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are randered, advertiser, agancy and service, jointly and severally, shall ramein obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is racelved by station. Payment by advertiser to agancy or to service or payment by agency to service, shell not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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